

Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1111 DATE 12/1/11

DEPT/BUSINESS UNIT NAME Public Works

RECEIVED OF James H. Smith

ISSUED BY J. Smith

PAID BY J. Smith

DISTRIBUTION

ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

ACCOUNT NUMBER	SUBS./LEDGER TYPE REF 1	VENDOR NO REF 2	DESCRIPTION REF 3	AMOUNT
<u>1111</u>			<u>1111</u>	<u>1.00</u>
				.
			<u>Dec 09 payment</u>	.
				.
				.
				.
				<u>1.00</u>



Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1041 DATE 5/3/10

DEPT/BUSINESS UNIT NAME Finance

RECEIVED OF John R Leopold

ISSUED BY C Hall

PAID BY ck 3437

DISTRIBUTION
ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

ACCOUNT NUMBER	SUBS./LEDGER TYPE REF 1	VENDOR NO REF 2	DESCRIPTION REF 3	AMOUNT
1001.6550			pay raise	1727.09
			refund	.
			Jan - June 2010	.
				.
				.
				1727.09



ANNE ARUNDEL COUNTY
MARYLAND
County Executive John R. Leopold

Anne Arundel County, Maryland Cash Receipt

DEPT/BUSINESS UNIT NUMBER

1041

DATE

9/14/10

DEPT/BUSINESS UNIT NAME

RECEIVED OF

John R Leopold

ISSUED BY

C Hall

PAID BY

CK

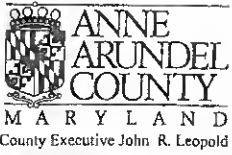
DISTRIBUTION

ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROO

VALIDATION HERE:

Anne Arundel County Doc # 1041
ANNE ARUNDEL COUNTY
DATE / TIME 09/14/10 13:09
Payment \$ 978.93
Receipt # 1388759
Check/Deposit Card # 3715
Folio

ACCOUNT NUMBER	SUBS./LEDGER TYPE REF 1	VENOR NO REF 2	DESCRIPTION REF 3	AMOUNT
1001.6550			5% refund of salary	978.93
			Jul - Sept	.
			furlough	.
				.
				.
				978.93



Anne Arundel County, Maryland
Cash Receipt

DEPT/BUSINESS UNIT NUMBER _____ DATE 11/16/10

DEPT/BUSINESS UNIT NAME _____

RECEIVED OF John R Leopold

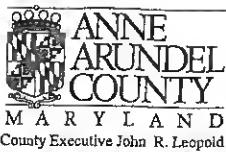
ISSUED BY C Hall

PAID BY 3738

DISTRIBUTION
ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

ACCOUNT NUMBER	SUBS./LEOGER TYPE REF 1	VENOOR NO REF 2	DESCRIPTION REF 3	AMOUNT
1001.6550			pay raise	1727.09
			repayment	.
			Jul - Dec 2010	.
				.
				.
				.
				1727.09



Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER

DATE

4/13/12

DEPT/BUSINESS UNIT NAME

RECEIVED OF

John R Leopold

ISSUED BY

C Hall

DISTRIBUTION

ACCOUNTING.....WHITE

CASHIER.....YELLOW

ISSUING DEPT.....PINK

CUSTOMER.....GOLDENROD

VALIDATION HERE:

ACCOUNT NUMBER	SUBS./LEDGER TYPE REF 1	VENDOR NO REF 2	DESCRIPTION REF 3	AMOUNT
			fy 12	7369.90
			salary and	.
			fringe	.
			reimbursement	.
				.
				7369.90



ANNE
ARUNDEL
COUNTY
MARYLAND

County Executive John R. Leopold

Anne Arundel County, Maryland Cash Receipt

DEPT/BUSINESS UNIT NUMBER

DATE

DEPT/BUSINESS UNIT NAME

RECEIVED OF

John R Leopold

ISSUED BY

PAID BY

DISTRIBUTION

ACCOUNTING.....WHITE

CASHIER.....YELLOW

ISSUING DEPT.....PINK

CUSTOMER.....GOLDENROD

VALIDATION HERE:

Anne Arundel County Gov't AMAP

ISS REVENUE

Date / Time 11/25/12 10:32

Payment \$ 1,727.75

Receipt # 0113115

Track/Credit Card #: 4026

Term: FWH111

ACCOUNT NUMBER	SUBS./LEDGER TYPE REF 1	VENDOR NO REF 2	DESCRIPTION REF 3	AMOUNT
1.			Reimbursement	1727.75
			Salary Increase	.
			July & Dec 2012	.
				.
				.
				1727.75

0.0*

0.0

0.0

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0.00 0

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0.00 *

287.35 +

1,727.09 +

978.93 +

1,727.09 +

4,665.38 +

7,369.90 +

1,727.75 +

007

13,432.49 *